

## DR-2 Disclosure Summary Page

DR-2

<b>Jackson County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b>	Jackson	<b>Adjusted Due Date</b>		
<b>District:</b>		<b>Filed Date</b>	5/18/2012 9:13:54 PM	
<b>Committee Code:</b>	9099	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Hoesley	<b>First Name:</b>	Jeanne	<b>MI:</b>	M
<b>Address:</b>	302 E Apple St				
<b>City:</b>	Maquoketa	<b>State:</b>	IA	<b>Zip Code:</b>	52060
				<b>Phone:</b>	563-652-9082
<b>E-Mail:</b>	john2007jeanne@gmail.com				

## Chairperson

<b>Last Name:</b>	Pederson	<b>First Name:</b>	Clayton	<b>MI:</b>	
<b>Address:</b>	711 Dunn St				
<b>City:</b>	Bellevue	<b>State:</b>	IA	<b>Zip Code:</b>	52031
				<b>Phone:</b>	563-872-5754
<b>E-Mail:</b>	cjpederson@ivuenet.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$1,227.58</b>
<b>Schedule A: Cash Contributions Total</b>	\$309.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,536.58</b>
<b>Schedule B: Expenditure Total</b>	\$245.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,291.58</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Jackson County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Bowman, Tod 812 Grant St. Maquoketa, IA 52060	None	\$5.00	
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Flynn, Steven 22135 92nd St Maquoketa, IA 52060	None	\$5.00	
3/10/2012	Check #	Geronzin, Kathleen 403 W. Angus Ct. Maquoketa, IA 52060	None	\$5.00	
3/10/2012	Check #	Hoesley, Jeanne 302 E. Apple St. Maquoketa, IA 52060	None	\$5.00	
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Kilburg, Riley 19375 407th Ave Bellevue, IA 52031	None	\$5.00	
3/10/2012	Check #	Koos, Larry 512 Elm St LaMotte, IA 52054	None	\$5.00	
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Manning, Karen 6789 116th Ave Maquoketa, IA 52060	None	\$5.00	

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Pederson, Clayton 711 Dunn St Bellevue, IA 52031	None	\$5.00	
3/10/2012	Check #	Rosheim, Roberta PO Box 1076 Maquoketa, IA 52060	None	\$30.00	
3/10/2012	Check #	Ruff, Janelle PO Box 236 Andrew, IA 52030	None	\$5.00	
3/10/2012	Check #	Schueller, Tom 503 W Platt St Maquoketa, IA 52060	None	\$5.00	
3/10/2012	Check #	Stewart, Roger 3936 317th Ave Preston, IA 52069	None	\$5.00	
3/10/2012	Check #	Unnamed, Unnamed U various various, IA 52060	None	\$144.00	
"Pass the Hat" type collection. We plan to record individual contributions in future.					
3/10/2012	Check #	Wacker, Lynn 18531 362nd Ave Bellevue, IA 52031	None	\$5.00	
3/10/2012	Check #	Unitemized	N/A	\$5.00	
3/10/2012	Check #	Wacker, Lynn 18531 362nd Ave Bellevue, IA 52031	None	\$25.00	
3/10/2012	Check #	Kunzweiler, David 26579 Sieverding Ridge Rd. Bellevue, IA 52031	None	\$5.00	

<b>Total Regular Contributions</b>	<b>\$309.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$309.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Jackson County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2012	Check # 696	Treasurer- State of Iowa P O Box 10412 Des Moines, IA 54206	Other Expenditure	\$45.00
Sales tax				
2/19/2012	Check # 697	Maquoketa YMCA 500 E Summit St Maquoketa, IA 52060	Other Expenditure	\$70.00
Rent Community Center for March 10th caucus				
4/19/2012	9530 Check # 698	First District Central Comm. Iowa Democratic Party P.O. Box 384 Albia, IA 52531	Other Expenditure	\$20.00
Dues				
4/19/2012	Check # 699	Jackson County Fair Assn 1212 E Quarry St, Box 859 Maquoketa, IA 52060-4282	Other Expenditure	\$110.00
Rent booth and 2 tables at 2012 Jackson County Fair				

<b>Total Amount</b>	<b>\$245.00</b>
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